

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

I.A.S. - Amount paid by the Singareni Collieries Company Ltd., Kothagudem to LBSNAA, Mussoorie in connection with the 106th Induction Training Programme of Director (Personnel, Administration & Welfare) - Reimbursement of an amount of Rs.91,680-00 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (SPECIAL.A) DEPARTMENT

G.O.Rt.No. 447

Dated:30-01-2010

Read the following:

1. G.O.Rt.No.4117, G.A. (Spl.A) Deptt., Dated:22.08.2009.
2. From Sri K.V.Ramana, IAS, Director (PA&W), Kothagudem, Letter Dated:19.11.2009.

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O R D E R:

In the reference 1st read above, orders were issued deputing certain IAS officers for participation in the 106th Induction Training Programme at LBSNAA, Mussoorie from 22-09-2009 to 13-11-2009 including Sri K.V.Ramana, IAS, Director (PA&W), The SCC Limited, Kothadem. An amount of Rs.91,680-00 has also been sanctioned and ordered to obtain a crossed Demand Draft in favour of "Director, LBSNAA, Mussoorie. In the reference 2nd read above, Sri K.V.Ramana, IAS, Director (PA&W), The SCCLtd., Kothagudem who attended the training programme has requested to reimburse the amount to the Singareni Collieries Company Limited, Kothagudem which was paid by to him for the above training.

2. Sanction is hereby accorded for reimbursement of an amount of Rs.91,680-00 (Rupees Ninety one thousand, Six hundred and Eighty Only) to The Singareni Collieries Company Limited, Kothagudem towards the amount paid to the LBSNAA, Mussoorie in connection with the training programme of Sri K.V.Ramana, IAS, Director (PA&W), The Singareni Collieries Company Limited, Kothagudem, in pursuance of the orders issued vide G.O.read above.

3. The above expenditure shall be debited from the sub head as detailed below, from the Head of Account "2052 Secretariat General Services":

Sl.No.	Charges on	Amount (in Rs.)	Sub – Head
1.	Study Tour	60,000-00	111 Travelling Allowances.
2.	Alumni Association	180-00	Office Expenses
3.	Reference Library	300-00	
4.	The "Administrator" subscription	600-00	
5.	Book Allowance	1,000-00	
6.	Arrangements for board and lodging @ Rs.500/- per day per participant	28,000-00	010-Salaries
7.	Officer's Club	180-00	Office Expenses
8.	Adventure Sports Club	180-00	
9.	Film Society	120-00	
10.	Fine Arts Association	120-00	
11.	Contribution to Officer's Mess	1,000-00	
	Total	91,680-00	

4. The General Administration (Claims.A/C) Department are requested to draw a crossed cheque in the name of The Singareni Collieries Company Limited, Kothagudem and hand it over to General Administration (Special.A) Department for forwarding the same to the concerned.

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5. This order issues with the concurrence of Finance Department vide their U.O. No. 34912/784/A1/Exp.GAD-I/09, Dated:08.01.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.V.PRASAD
CHIEF SECRETARY TO GOVERNMENT**

To

The Singareni Collieries Company Limited, Kothagudem.
The General Administration (Claims.A) Department.
The General Administration (Claims.C) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:

The Finance Department.
The Pay and Accounts Officer, Hyderabad.
Copy to Sf/Scs.

//FORWARDED::BY ORDER//

SECTION OFFICER (SC)